

**Administrative Record Index  
for the  
MALLORY CAPACITOR CO NPL Site**

**1.0 PRE-REMEDIAL****1.4 Work Plans and Progress Reports**

1. "Progress Report - Summary of Contamination Survey Data - Mallory Capacitor Company Plant - Waynesboro, Tennessee, Revision No. 1," IT Corporation. (January 22, 1985)

**1.9 Site Inspection Documents**

1. "Trip Report and Preliminary Site Inspection," Tennessee Department of Health and Environment Site Investigation Team. (July 24, 1985)
2. "Potential Hazardous Waste Site - Site Inspection Report" Form, EPA Region IV. (November 15, 1985)
3. Letter from William J. Forrester, Tennessee Department of Health and Environment, to John B. Blatz, Emhart Corporation. (May 06, 1986) Transmittal of water sample results taken near the Mallory Capacitor Company Site in Waynesboro, Tennessee.

**2.0 REMOVAL RESPONSE****2.1 Correspondence**

1. Letter from John B. Blatz, Emhart Corporation, to Carol J. Walsh, EPA Region IV. (September 24, 1986) Confirmation of telephone conversation regarding three actions requested by EPA Region IV.
2. Letter from Barry P. Allen, EPA Region IV, to Charles H. Tisdale, King & Spalding, (Attorney for Dart & Kraft). (November 06, 1986) Dart & Kraft desire to cleanup contamination at the Mallory Capacitor Company Site in Waynesboro, Tennessee.
3. Letter from Barry P. Allen, EPA Region IV, to Charles H. Tisdale, King & Spalding, (Attorney for Dart & Kraft). (November 13, 1986) Agreement of Dart & Kraft to submit a work plan for the clean-up of the Mallory Capacitor Company Site in Waynesboro, Tennessee.

**2.2 Sampling and Analysis Data**

1. The Sampling and Analysis Data for the Mallory Capacitor Company Site in Waynesboro, Tennessee may be reviewed, by appointment only, at EPA Region IV, Atlanta, Georgia. (DATE UNKNOWN)
2. Memorandum from Jeffery A. Lybarger, Agency for Toxic Substances and Disease Registry (ATSDR), to Casimer Pietrosewicz, EPA Region IV. (October 07, 1986) Review of sampling data from the Mallory Capacitor Company Site in Waynesboro, Tennessee.
3. "Remedial Investigation/Feasibility Study - Waste Characterization Sampling and Analysis Report - Mallory Capacitor Company Site, Volume I Text," Conestoga-Rovers & Associates. (June 03, 1988)
4. "Remedial Investigation/Feasibility Study - Waste Characterization Sampling and Analysis Report - Mallory Capacitor Company Site, Volume II Appendices A-H," Conestoga-Rovers & Associates. (June 03, 1988)

**2.4 Work Plans and Progress Reports**

1. Letter from John B. Blatz, Emhart Corporation, to Harold W. Taylor, EPA Region IV. (April 23, 1987) Comments on the Dart & Kraft Response Action Plan for the Mallory Capacitor Company Site in Waynesboro, Tennessee.

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**2.0 REMOVAL RESPONSE**

**2.4 Work Plans and Progress Reports**

2. "Stock Disposition Work Plan - Mallory Capacitor Company Site - Waynesboro, Tennessee," Conestoga-Rovers & Associates. (June 23, 1988)
3. "Equipment Disposition Work Plan - Mallory Capacitor Company Site - Mallory Capacitor Company Site - Waynesboro, Tennessee," Conestoga-Rovers & Associates. (July 22, 1988)
4. "Equipment Decontamination and Disposition - Detailed Work Plan - Mallory Capacitor Company Site, Waynesboro, Tennessee," Conestoga-Rovers & Associates. (August 08, 1988)
5. "Impregnation Room and Adjacent Removal and Dismantling - Work Plan - Mallory Capacitor Company Site, Waynesboro, Tennessee, Conestoga-Rovers & Associates. (August 12, 1988)
6. "Interim Removal Action - Work Plan - Mallory Capacitor Company Site, Waynesboro, Tennessee, Conestoga-Rovers & Associates. (August 29, 1988)

**2.8 Removal Response Reports**

1. Letter from Sue Russell, Mitre Corporation, to Jon Johnston, EPA Region IV. (March 14, 1986) Quality Assurance package for the Mallory Capacitor Company Site in Waynesboro, Tennessee.
2. Review of the Dart & Kraft Mallory Capacitor Site Response Action Plan (RAP) by Lee Wan & Associates. (October 1986) Comments on the Dart & Kraft Mallory Capacitor Site Response Action Plan (RAP).
3. Letter from Charles H. Tisdale, King & Spalding, (Attorney for Dart & Kraft), to Barry P. Allen, EPA Region IV. (October 29, 1986) Revision of the Dart & Kraft Mallory Capacitor Site Response Action Plan (RAP).
4. "Invitation for Public Comments - Mallory Capacitor Company Site - Waynesboro, Tennessee," EPA Region IV. (January 1987)
5. Letter from Albert J. Slap, Slap, Williams, and Cuker (Attorney for residents of Waynesboro, Tennessee, to Barry P. Allen, EPA Region IV. (January 08, 1987) Review of the Dart & Kraft Remedial Action Plan (RAP) for the Mallory Capacitor Company Site in Waynesboro, Tennessee.
6. Letter from David Baker, Neighbors Involved in County Ecology (NICE), to Harold W. Taylor, EPA Region IV. (March 17, 1987) Comments on the Dart & Kraft Mallory Capacitor Site Response Action Plan (RAP).
7. Letter from Albert J. Slap, Slap, Williams, and Cuker (Attorney for residents of Waynesboro, Tennessee), to Harold W. Taylor, EPA Region IV. (March 23, 1987) Citizens' comments on the Dart & Kraft Mallory Capacitor Site Response Action Plan (RAP).
8. Letter from Leo M. Brausch, REMCOR, Inc., to Harold W. Taylor, EPA Region IV. (April 22, 1987) Review of the Dart & Kraft Mallory Capacitor Site Response Action Plan (RAP) for the Mallory Capacitor Company Site in Waynesboro, Tennessee.
9. Letter from Harold W. Taylor, EPA Region IV, to Bijoy Ghosh, Lee Wan Associates, Inc.. (June 15, 1987) Review of the draft report of the Technical Review of the Response Action Plan for the Mallory Capacitor Company Site in Waynesboro, Tennessee.
10. Memorandum from Harold Taylor, EPA Region IV, to Doug Lair, EPA Region IV. (July 01, 1987) Request for comments on the Response Action Plan (RAP) for the Mallory Capacitor Company Site in Waynesboro, Tennessee.

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**2.0 REMOVAL RESPONSE****2.8 Removal Response Reports**

11. Memorandum from John Schoolfield, EPA Region IV Environmental Services Division, Athens Georgia, to Harold W. Taylor, EPA Region IV. (July 22, 1987) Review of the Dart & Kraft Mallory Capacitor Site Response Action Plan (RAP) data and Quality Assurance/Quality Control procedures.
12. "Final Report - Mallory Capacitor Site - Technical Review of a Response Action Plan," EPA Region IV. (July 28, 1987)
13. "Final Report - Technical Review of a Response Action Plan - Mallory Capacitor Site, Appendices, Volume I," Camp, Dresser and McKee, Inc.. (July 28, 1987)
14. "Final Report - Technical Review of a Response Action Plan - Mallory Capacitor Site," Appendices, Volume II," Camp, Dresser and McKee, Inc.. (July 28, 1987)
15. Memorandum from H. Kirk Lucius, EPA Region IV, to Harold W. Taylor, EPA Region IV. (August 21, 1987) Proposed cleanup of Mallory Capacitor Site in Waynesboro, Tennessee.
16. EPA Region IV Review of the Dart & Kraft Mallory Capacitor Site Response Action Plan (RAP). (August 30, 1987) Comments on the Dart & Kraft Mallory Capacitor Site Response Action Plan (RAP).
17. "Summary Report - Equipment and Stock Disposition - Mallory Capacitor Disposition - Waynesboro, Tennessee," Conestoga-Rovers & Associates. (October 11, 1988)
18. "Summary Report - Soil Removal and Plant Demolition - Mallory Capacitor Company Site - Waynesboro, Tennessee, Volume I - Text, Conestoga-Rovers & Associates. (April 1989)
19. "Summary Report - Soil Removal and Plant Demolition - Mallory Capacitor Company Site - Waynesboro, Tennessee, Volume IIa Appendices A-G", Conestoga-Rovers & Associates. (April 1989)
20. "Summary Report - Soil Removal and Plant Demolition - Mallory Capacitor Company Site - Waynesboro, Tennessee, Volume IIb" Appendix H," Conestoga-Rovers & Associates. (April 1989)
21. "Summary Report - Soil Removal and Plant Demolition - Mallory Capacitor Company Site - Waynesboro, Tennessee, Volume IIc Appendices I-K," Conestoga-Rovers & Associates. (April 1989)

**3.0 REMEDIAL INVESTIGATION (RI)****3.2 Sampling and Analysis Data**

1. The Sampling and Analysis Data for the Mallory Capacitor Company Site in Waynesboro, Tennessee may be reviewed, by appointment only, at EPA Region IV, Atlanta, Georgia. (DATE UNKNOWN)

**3.4 Work Plans and Progress Reports**

1. "Statement of Work - TES III RI/FS Oversight - Mallory Capacitor/Tennessee," EPA Region IV. (June 16, 1987)
2. "Remedial Investigation/Feasibility Study - Work Plan - Mallory Capacitor Company Site - Waynesboro, Tennessee," Conestoga-Rovers & Associates. (April 1988)

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**3.0 REMEDIAL INVESTIGATION (RI)**

**3.4 Work Plans and Progress Reports**

3. "Remedial Investigation/Feasibility Study - Pumping Tests and Bench Scale Treatability Studies Work Plan - Mallory Capacitor Company Site - Waynesboro, Tennessee," Conestoga-Rovers & Associates. (April 1990)

**3.8 Interim Deliverables**

1. "Remedial Investigation/Feasibility Study - Project Operations Plan (POP) - Mallory Capacitor Company Site - Waynesboro, Tennessee," Conestoga-Rovers & Associates. (February 10, 1989)

**3.10 Remedial Investigation (RI) Reports**

1. "Responses to USEPA's Comments on the Draft RI Report - Mallory Capacitor Company Site - Waynesboro, Tennessee," Conestoga-Rovers & Associates. (November 26, 1990)
2. "Remedial Investigation/Feasibility Study - Final Remedial Investigation - Mallory Capacitor Company Site - Waynesboro, Tennessee - Volume I Text," Conestoga-Rovers & Associates. (January 16, 1991)
3. "Remedial Investigation/Feasibility Study - Final Remedial Investigation - Mallory Capacitor Company Site - Waynesboro, Tennessee - Volume II - Appendices A - I," Conestoga-Rovers & Associates. (January 16, 1991)
4. "Remedial Investigation/Feasibility Study - Final Remedial Investigation - Mallory Capacitor Company Site - Waynesboro, Tennessee - Volume IIIa Appendix H - Laboratory Analytical Reports - Soil and Sediment Samples," Conestoga-Rovers & Associates. (January 16, 1991)
5. "Remedial Investigation/Feasibility Study - Final Remedial Investigation - Mallory Capacitor Company Site - Waynesboro, Tennessee - Volume IIIb - 1 of 2 - Appendix H - Laboratory Analytical Reports - Surface and Groundwater Samples," Conestoga-Rovers & Associates. (January 16, 1991)
6. "Remedial Investigation/Feasibility Study - Final Remedial Investigation - Mallory Capacitor Company Site - Waynesboro, Tennessee - Volume IIIb - 2 of 2 - Laboratory Analytical Reports - Groundwater Samples and CLP Data," Conestoga-Rovers & Associates. (January 16, 1991)

**3.11 Health Assessments**

1. Memorandum from Chuck Pietrosewicz, Agency for Toxic Substances and Disease Registry (ATSDR), to Addressees. (September 17, 1987) Response to the SARA mandated citizen petition for a health assessment at the Mallory Capacitor Company Site in Waynesboro, Tennessee.

**3.12 Endangerment Assessments**

1. Letter from Robert T. Bay, United States Department of the Interior, to Jeffery D. Hunt, EPA Region IV. (March 01, 1988) Request for comments regarding the impact of the Mallory Capacitor Site on the fish and wildlife in Wayne County, Tennessee.
2. "Risk Assessment Certification," EPA Region IV. (August 18, 1991)

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**4.0 FEASIBILITY STUDY (FS)****4.4 Work Plans and Progress Reports**

1. Cross Reference: "Remedial Investigation/Feasibility Study - Work Plan - Mallory Capacitor Company Site - Waynesboro, Tennessee," Conestoga-Rovers & Associates. (April 1988) [Filed and cited in Entry Number 2 of 3. 4 REMEDIAL INVESTIGATION (RI) - Work Plans and Progress Reports]

**4.9 Feasibility Study (FS) Reports**

1. Memorandum from Charles Till, EPA Region IV Environmental Services Division, Athens Georgia, to Patricia Fremont, EPA Region IV. (March 12, 1991) Review of the draft Feasibility Study Report for the Mallory Capacitor Company Site in Waynesboro, Tennessee.
2. Review Report of the Mallory Capacitor Company Site in Waynesboro, Tennessee, Lee Wan & Associates. (March 12, 1991) Comments on the draft Feasibility Study Report for the Mallory Capacitor Company Site in Waynesboro, Tennessee.
3. Letter from Robert L. Powell, Tennessee Department of Health and Environment, to Patricia C. Fremont, EPA Region IV. (March 13, 1991) Review of the draft Feasibility Study Report for the Mallory Capacitor Company Site in Waynesboro, Tennessee.
4. Letter from Lee A. Barclay, United States Department of the Interior, to Patricia C. Fremont, EPA Region IV. (March 14, 1991) Review of the draft Feasibility Study Report for the Mallory Capacitor Company Site in Waynesboro, Tennessee.
5. Memorandum from Russell L. Todd, EPA Region IV, to Patricia C. Fremont, EPA Region IV. (March 15, 1991) Review of the draft Feasibility Study Report for the Mallory Capacitor Company Site in Waynesboro, Tennessee.
6. Letter from Patricia C. Fremont, EPA Region IV, to Jack Michels, Conestoga-Rovers & Associates. (March 19, 1991) Meeting between Conestoga-Rovers & Associates and EPA to discuss the draft Feasibility Study Report.
7. Memorandum from Winston A. Smith, EPA Region IV, to Donald J. Guinyard, EPA Region IV. (March 28, 1991) Review of the draft Remedial Investigation/Feasibility Study for the Mallory Capacitor Company Site in Waynesboro, Tennessee.
8. Memorandum from Kevin P. Koporec, EPA Region IV, to Patricia C. Fremont, EPA Region IV. (April 12, 1991) Review of the draft Feasibility Study Report for the Mallory Capacitor Company Site in Waynesboro, Tennessee.
9. Memorandum from Tony Able, EPA Region IV, to Patricia C. Fremont, EPA Region IV. (April 30, 1991) Review of the draft Mallory Capacitor Company Site in Waynesboro, Tennessee.
10. "Remedial Investigation/Feasibility Study Report - Final FS Report - Mallory Capacitor Company Site - Waynesboro, Tennessee," Conestoga-Rovers & Associates. (May 1991)

**4.10 Proposed Plans for Selected Remedial Action**

1. "U.S. EPA Issues A Proposed Plan For Ground-Water Cleanup At the Mallory Capacitor Co. Superfund Site," EPA Region IV. (June 1991)

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**5.0 RECORD OF DECISION (ROD)**

**5.9 Record of Decision (ROD)**

1. Cross Reference: "Risk Assessment Certification," EPA Region IV. (August 18, 1991) [Filed and cited in Entry Number 2 of 3.12 REMEDIAL INVESTIGATION (RI) - Endangerment Assessments]
2. "Record of Decision - Remedial Alternative Selection - Mallory Capacitor Company Site - Waynesboro, Tennessee,". (August 29, 1991)

**10.0 ENFORCEMENT**

**10.11 EPA Administrative Orders**

1. Letter from Jerome C. Muys, Jr., Breed, Abbott & Morgan, (Attorney for Emhart Industries, Inc., to Barry P. Allen, EPA Region IV, Charles H. Tisdale, King & Spalding (Attorney for Duracell International). (November 02, 1987) Emhart Industries, Inc. proposed revisions to the draft consent order for the Mallory Capacitor Company Site in Waynesboro, Tennessee.
2. Letter from Charles H. Tisdale, King & Spalding, (Attorney for Duracell International), to Barry P. Allen, EPA Region IV. (November 04, 1987) Duracell's proposed changes to the consent order for the Mallory Capacitor Company Site in Waynesboro, Tennessee.
3. Letter from Jerome C. Muys, Jr., Breed, Abbott & Morgan, (Attorney for Emhart Industries Inc.), to Barry P. Allen, EPA Region IV. (November 06, 1987) Comments to supplement the proposed revisions submitted by letter November 2, 1987.
4. Letter from Barry P. Allen, EPA Region IV, to Barry Malter, Breed, Abbott & Morgan (Attorney for Emhart Industries, Inc.) and Charles H. Tisdale, King & Spalding, (Attorney for Duracell). (November 17, 1987) Receipt of proposed revisions to the consent order for the Mallory Capacitor Company Site in Waynesboro, Tennessee.
5. Consent Order, In the Matter of Mallory Capacitor Company Site, Waynesboro, Wayne County, Tennessee, Duracell International, Inc.. (February 18, 1988)

**11.0 POTENTIALLY RESPONSIBLE PARTIES (PRP)**

**11.9 PRP-Specific Correspondence**

1. Letter from Patrick M. Tobin, EPA Region IV, to John B. Blatz, Emhart Corporation. (August 08, 1986) EPA's request for information regarding Emhart Corporation and the storage of hazardous waste at the Mallory Capacitor Company Site in Waynesboro, Tennessee.
2. Letter from Carol J. Walsh, EPA Region IV, to John B. Blatz, Emhart Corporation. (August 21, 1986) Inspection of the Mallory Capacitor Company site by EPA Emergency Response personnel on August 12, 1986.
3. Letter from John B. Blatz, Emhart Corporation, to Felicia Barnett, EPA Region IV. (August 22, 1986) Response to EPA's request for information regarding Emhart Corporation's hazardous waste storage practices.
4. Cross Reference: Letter from Charles H. Tisdale, King & Spalding, (Attorney for Dart & Kraft), to Barry P. Allen, EPA Region IV. (October 29, 1986) Revision of the Dart & Kraft Mallory Capacitor Site Response Action Plan (RAP). [Filed and cited in Entry Number 3 of 2.8 REMOVAL RESPONSE - Removal Response Reports]

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**11.0 POTENTIALLY RESPONSIBLE PARTIES (PRP)****11.9 PRP-Specific Correspondence**

5. Letter from Jack E. Ravan, EPA Region IV, to Peter L. Scott, Emhart Corporation. (April 10, 1987) Expenditure of federal funds to remove hazardous substances from the Mallory Capacitor Company Site in Waynesboro, Tennessee.
6. Letter from Jack E. Ravan, EPA Region IV, to Romer G. Wilsek, Kraft, Inc.. (April 10, 1987) Expenditure of federal funds to remove hazardous substances from the Mallory Capacitor Company Site in Waynesboro, Tennessee.
7. Letter from Barry P. Allen, EPA Region IV, to John B. Blatz, Emhart Corporation. (May 18, 1987) Identification of Emhart Industries, Inc. as the Potentially Responsible Party and not Emhart Corporation.
8. Letter from John B. Blatz, Emhart Corporation, to Barry P. Allen, EPA Region IV. (June 12, 1987) Response to EPA's letter dated April 10, 1987 regarding potential responsibility for hazardous substances at the Mallory Capacitor Company Site in Waynesboro, Tennessee.
9. Letter from Barry L. Malter, Breed, Abbott & Morgan (Attorney for Duracell International), to Barry P. Allen, EPA Region IV. (August 25, 1987) Response to EPA's letter of August 17, 1987 and confirmation of conference call with Barry P. Allen and Charles H. Tisdale.
10. Letter from Charles H. Tisdale, King & Spalding (Attorney for Duracell International), to Barry P. Allen, EPA Region IV. (August 26, 1987) Response to EPA's letter of August 17, 1987 and confirmation of conference call involving Barry L. Malter and Barry P. Allen.
11. Letter from John B. Blatz, Emhart Corporation, to Barry P. Allen, EPA Region IV, Theodore L. Banks, Attorney for Dart & Kraft, Inc., and Gregg A. Dwyer, Duracell International. (September 11, 1987) Response to EPA's letter dated August 17, 1987 regarding performance of the Remedial Investigation/Feasibility Study (RI/FS) at the Mallory Capacitor Company Site in Waynesboro, Tennessee.
12. Cross Reference: Letter from Jerome C. Muys, Jr., Breed, Abbott & Morgan, (Attorney for Emhart Industries, Inc., to Barry P. Allen, EPA Region IV, Charles H. Tisdale, King & Spalding (Attorney for Duracell International). (November 02, 1987) Emhart Industries, Inc. proposed revisions to the draft consent order for the Mallory Capacitor Company Site in Waynesboro, Tennessee. [Filed and cited in Entry Number 1 of 10.11 ENFORCEMENT - EPA Administrative Orders]

**13.0 COMMUNITY RELATIONS****13.3 Scopes of Work**

1. Statement of Work, Community Relations Plan, prepared by EPA Region IV. (DATE UNKNOWN) Concerning the Mallory Capacitor NPL Site, Waynesboro, Tennessee.

**13.6 Community Relations Plans**

1. Letter from Sharon Lloyd, Booze Allen & Hamilton, Inc., to Harold W. Taylor, EPA Region IV. (September 23, 1987) Transmittal of the draft Community Relations Plan for the Mallory Capacitor Company Site in Waynesboro, Tennessee.
2. Letter from Jeffrey D. Hunt, EPA Region IV, to Sharon Lloyd, Booze Allen & Hamilton, Inc.. (October 19, 1987) Comments on the draft Community Relations Plan for the Mallory Capacitor Company Site in Waynesboro, Tennessee.

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**13.0 COMMUNITY RELATIONS**

**13.6 Community Relations Plans**

3. "Community Relations Plan - Mallory Capacitor Plant Site - Wayne County, Tennessee," Camp, Dresser and McKee, Inc.. (November 16, 1987)

**13.7 News Clippings and Press Releases**

1. EPA Region IV Press Release concerning public meeting in Waynesboro, Tennessee regarding the Mallory Capacitor Company Site. (August 08, 1986)
2. Cross Reference: "Invitation for Public Comments - Mallory Capacitor Company Site - Waynesboro, Tennessee," EPA Region IV. (January 1987) [Filed and cited in Entry Number 4 of 2. 8 REMOVAL RESPONSE - Removal Response Reports]

**13.8 Public Meetings**

1. Cross Reference: EPA Region IV Press Release concerning public meeting in Waynesboro, Tennessee regarding the Mallory Capacitor Company Site. (August 08, 1986) [Filed and cited in Entry Number 1 of 13.7 COMMUNITY RELATIONS - News Clippings and Press Releases]
2. "Summary of Questions at the Mallory Capacitor Site Public Meeting - Waynesboro, Tennessee," EPA Region IV. (August 14, 1986)